To: Monsen, Dawn M.[dawn.monsen@klgates.com]; Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]
From: Flanagan, Sarah
Sent: Mon 11/4/2013 1:40:19 PM
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Thanks, this one works.

From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Monday, November 04, 2013 8:37 AM
To: Flanagan, Sarah; Vaughn, Stephanie
Cc: Mack, Karyllan Dodson
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Sarah,

Sorry about that. The document is attached. Please let me know if you are unable to open it.

Thanks,
Dawn

From: Flanagan, Sarah [mailto:Flanagan.Sarah@epa.gov]
Sent: Friday, November 01, 2013 5:40 PM
To: Monsen, Dawn M.; Vaughn, Stephanie
Cc: Mack, Karyllan Dodson
Subject: RE: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Dawn,

Thanks. This confirms receipt. Could I ask you to resend part 2 of the CH2M Hill invoice? I am getting an error message on my end when I try to open it. I tried downloading it and saving it, and I tried opening it from the email, but neither worked.

It's not urgent to do it today.

Have a good weekend.

-Sarah

Sarah P. Flanagan
Office of Regional Counsel, NJ Superfund Branch
USEPA, Region 2
290 Broadway, 17th Floor
New York, NY 10007
Tel: 212-637-3136

This email may contain material that is confidential, privileged and/or attorney work product for the sole use of the intended recipient. Any review of, reliance on, or distribution by others or forwarding without the express permission of the sender is strictly prohibited. If you are not the intended recipient, please contact the sender and delete all copies.

From: Monsen, Dawn M. [mailto:dawn.monsen@klgates.com]
Sent: Friday, November 01, 2013 4:16 PM
To: Vaughn, Stephanie; Flanagan, Sarah
Cc: Mack, Karyllan Dodson; Monsen, Dawn M.
Subject: LPRSA - River Mile 10.9 Trust Invoices (1 of 1)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. CH2M Hill invoice no.: 38113025599 covering August 2013 services associated with River Mile (RM) 10.9 Removal Action construction activities chargeable to the RM 10.9 Removal Action Trust. The invoice has been subdivided into two (2) parts due to the file size;

2. de maximis invoice no.: 131838 for River Mile 10.9 Removal Action Project field oversight services provided during August 2013 on the RM 10.9 Removal Action (Project #3233); and

3. mab.environmental, LLC invoice no.: 10646 for September 2013 RM 10.9 services.

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Lower Passaic River Cooperating Parties Group River Mile 10.9 Trust Fund Trustee, U.S. Bank, for payment from the River Mile 10.9 Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

K&L Gates LLP

One Newark Center, 10th Floor

Newark, NJ 07102

T: (973) 848-4148

F: (973) 848-4001

dawn.monsen@klgates.com <mailto:dawn.monsen@klgates.com>

www.klgates.com <http://www.klgates.com>

This electronic message contains information from the law firm of K&L Gates LLP. The contents may be privileged and confidential and are intended for the use of the intended addressee(s) only. If you are not an intended addressee, note that any disclosure, copying, distribution, or use of the contents of this message is prohibited. If you have received this e-mail in error, please contact me at dawn.monsen@klgates.com.